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IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF HAWAII

UNITED STATES OF AMERICA

Plaintiff,

v.

DEL MONTE FRESH PRODUCE (HAWAII), INC.,

Defendant.

CIVIL ACTION NO.

TABLE OF CONTENTS

I.	BACKGROUND2-
II.	JURISDICTION5-
III.	Parties Bound6-
IV.	Definitions7-
V.	GENERAL PROVISIONS13-
VI.	PERFORMANCE OF THE WORK BY SETTLING DEFENDANT15-
VII.	Remedy Review
VIII.	QUALITY ASSURANCE, SAMPLING, AND DATA ANALYSIS27-
IX.	ACCESS AND INSTITUTIONAL CONTROLS30-
X.	REPORTING REQUIREMENTS31-
XI.	EPA APPROVAL OF PLANS AND OTHER SUBMISSIONS34-
XII.	Project Coordinators38-
XIII.	ASSURANCE OF ABILITY TO COMPLETE WORK39-
XIV.	CERTIFICATION OF COMPLETION42-
XV.	EMERGENCY RESPONSE
XVI.	PAYMENTS FOR RESPONSE COSTS
XVII.	INDEMNIFICATION AND INSURANCE52-
XVIII.	Force Majeure56-

XIX.	DISPUTE RESOLUTION	-59-
XX.	STIPULATED PENALTIES	-64-
XXI.	COVENANTS NOT TO SUE BY PLAINTIFF	-72-
XXII.	COVENANTS BY SETTLING DEFENDANT	-78-
XXIII.	EFFECT OF SETTLEMENT; CONTRIBUTION PROTECTION	-81-
XXIV.	ACCESS TO INFORMATION	-83-
XXV.	RETENTION OF RECORDS	-85-
XXVI.	NOTICES AND SUBMISSIONS	-88-
XXVII.	EFFECTIVE DATE	-89-
XXVIII.	RETENTION OF JURISDICTION	- 89-
XXIX.	APPENDICES	-90-
XXX.	COMMUNITY RELATIONS	-90-
XXXI.	MODIFICATION	-91-
XXXII.	LODGING AND OPPORTUNITY FOR PUBLIC COMMENT	-91-
XXXIII.	SIGNATORIES/SERVICE	-92-
XXXIV.	FINAL JUDGMENT	-93-

I. BACKGROUND

- A. The United States of America ("United States"), on behalf of the Administrator of the United States Environmental Protection Agency ("EPA"), filed a complaint in this matter pursuant to Sections 106 and 107 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C. §§ 9606 and 9607.
- B. The United States in its complaint seeks, inter alia:

 (1) reimbursement of costs incurred by EPA and the Department of Justice for response actions at the Del Monte Corporation (Oahu Plantation) Superfund Site ("Site") in Oahu, Hawaii, together with accrued interest; and (2) performance of studies and response work by the defendant at the Site consistent with the National Contingency Plan, 40 C.F.R. Part 300 (as amended) ("NCP").
- C. In accordance with the NCP and Section 121(f)(1)(F) of CERCLA, 42 U.S.C. § 9621(f)(1)(F), EPA notified the State of Hawaii of negotiations with the potentially responsible party regarding the implementation of the remedial design and remedial action for the Site, and EPA has provided the State with an opportunity to participate in such negotiations and be a party to this Consent Decree.

- D. In accordance with Section 122(j)(1) of CERCLA,

 42 U.S.C. § 9622(j)(1), EPA notified the United States Department of the Interior of negotiations with potentially responsible parties regarding the release of hazardous substances that may have resulted in injury to the natural resources under federal trusteeship and encouraged the trustee to participate in the negotiation of this Consent Decree.
- E. The Defendant that has entered into this Consent Decree ("Settling Defendant") does not admit any liability to the Plaintiff arising out of the transactions or occurrences alleged in the complaints, nor does Settling Defendant acknowledge that the release or threatened release of hazardous substance(s) at or from the Site constitutes an imminent or substantial endangerment to the public health or welfare or the environment.
- F. Pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, EPA placed the Site on the National Priorities List ("NPL"), set forth at 40 C.F.R. Part 300, by publication in the Federal Register on December 16, 1994. On January 13, 2004, EPA deleted the Poamoho Plantation site from the NPL on the basis that no further remedial action was necessary or appropriate for the Poamoho land.
- G. In response to a release or a substantial threat of a release of a hazardous substance(s) at or from the Site, Settling Defendant entered into a

Administrative Order on Consent in September 1995 to conduct a Remedial Investigation and Feasibility Study ("RI/FS") for the Site pursuant to 40 C.F.R. § 300.430.

- H. Settling Defendant completed the Remedial Investigation ("RI")
 Report in November of 1998, as well as a Remedial Investigation Addendum
 Report on April 5, 2002, and Settling Defendant completed a Feasibility Study
 ("FS") Report in February of 2003.
- I. Pursuant to Section 117 of CERCLA, 42 U.S.C. § 9617, EPA published notice of the completion of the FS and of the proposed plan for remedial action in March of 2003, in a major local newspaper of general circulation. EPA provided an opportunity for written and oral comments from the public on the proposed plan for remedial action.
- J. The decision by EPA on the remedial action to be implemented at the Site is embodied in a final Record of Decision ("ROD"), executed on September 25, 2003, in which the State has given its concurrence. Notice of the final plan was published in accordance with Section 117(b) of CERCLA.
- K. Based on the information presently available to EPA, EPA believes that the Work will be properly and promptly conducted by the Settling Defendant

if conducted in accordance with the requirements of this Consent Decree and its appendices.

- L. Solely for the purposes of Section 113(j) of CERCLA, the Remedial Action selected by the ROD and the Work to be performed by the Settling Defendant shall constitute a response action taken or ordered by the President.
- M. The Parties recognize, and the Court by entering this Consent Decree finds, that this Consent Decree has been negotiated by the Parties in good faith and implementation of this Consent Decree will expedite the cleanup of the Site and will avoid prolonged and complicated litigation between the Parties, and that this Consent Decree is fair, reasonable, and in the public interest.

NOW, THEREFORE, it is hereby Ordered, Adjudged, and Decreed:

II. JURISDICTION

1. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. §§ 1331 and 1345, and 42 U.S.C. §§ 9606, 9607, and 9613(b). This Court also has personal jurisdiction over the Settling Defendant. Solely for the purposes of this Consent Decree and the underlying complaints, Settling Defendant waives all objections and defenses that it may have to jurisdiction of the Court or to venue in this District. Settling Defendant shall not

challenge the terms of this Consent Decree or this Court's jurisdiction to enter and enforce this Consent Decree.

III. PARTIES BOUND

- 2. This Consent Decree applies to and is binding upon the United States and upon Settling Defendant and its successors and assigns. Any change in ownership or corporate status of Settling Defendant including, but not limited to, any transfer of assets or real or personal property, shall in no way alter Settling Defendant's responsibilities under this Consent Decree.
- ach contractor hired to perform the Work (as defined below) required by this

 Consent Decree and to each person representing any Settling Defendant with
 respect to the Site or the Work and shall condition all contracts entered into
 hereunder upon performance of the Work in conformity with the terms of this

 Consent Decree. Settling Defendant or its contractors shall provide written notice
 of the Consent Decree to all subcontractors hired to perform any portion of the
 Work required by this Consent Decree. Settling Defendant shall nonetheless be
 responsible for ensuring that its contractors and subcontractors perform the Work
 contemplated herein in accordance with this Consent Decree. With regard to the
 activities undertaken pursuant to this Consent Decree, each contractor and

subcontractor shall be deemed to be in a contractual relationship with Settling Defendant within the meaning of Section 107(b)(3) of CERCLA, 42 U.S.C. § 9607(b)(3).

IV. **DEFINITIONS**

4. Unless otherwise expressly provided herein, terms used in this
Consent Decree, which are defined in CERCLA or in regulations promulgated
under CERCLA, shall have the meaning assigned to them in CERCLA or in such
regulations. Whenever terms listed below are used in this Consent Decree or in
the appendices attached hereto and incorporated hereunder, the following
definitions shall apply:

"Administrative Order on Consent" shall mean the Administrative Order entered into by EPA and the Settling Defendant, in September, 1995.

"CERCLA" shall mean the Comprehensive Environmental Response,
Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601, et seq.

"Consent Decree" shall mean this Consent Decree and all appendices attached hereto (listed in Section XXIX Appendices). In the event of conflict between this Consent Decree and any appendix, this Consent Decree shall control.

"Day" shall mean a calendar day unless expressly stated to be a working day. "Working day" shall mean a day other than a Saturday, Sunday, or federal

holiday. In computing any period of time under this Consent Decree, where the last day would fall on a Saturday, Sunday, or federal holiday, the period shall run until the close of business of the next working day.

"Effective Date" shall be the date the Consent Decree is entered by the Court.

"EPA" shall mean the United States Environmental Protection Agency and any successor departments or agencies.

"Future Response Costs" shall mean all costs incurred after the Effective Date, including, but not limited to, direct and indirect costs, that the United States incurs in reviewing or developing plans, reports, and other items pursuant to this Consent Decree, verifying the Work, or otherwise implementing, overseeing, or enforcing this Consent Decree, including, but not limited to, payroll costs, contractor costs, travel costs, laboratory costs, the costs incurred pursuant to Section VII (Remedy Review) and Section IX (Access and Institutional Controls) (including, but not limited to, the cost of attorney time to the extent permitted by CERCLA and any monies paid by the United States to secure access and/or to secure or implement Institutional Controls including, but not limited to, the amount of just compensation). Future Response Costs shall also include: (1) all Past Response Costs incurred by the United States up to the Effective Date and not

billed to Settling Defendant or not paid by Settling Defendant pursuant to Paragraph 50; and (2) Interest on those Past Response Costs Settling Defendant has agreed to reimburse under this Consent Decree or the Administrative Order on Consent that has accrued pursuant to 42 U.S.C. § 9607(a).

"Institutional Controls" shall mean those non-engineering, legal measures that prevent or limit exposure to hazardous substances, pollutants or contaminants and protect ongoing remedial activities to ensure viability of the remedy through restrictions on land and/or water use.

"Interest" shall mean interest at the rate specified for interest on investments of the EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year.

"National Contingency Plan" or "NCP" shall mean the National Oil and Hazardous Substances Pollution Contingency Plan promulgated pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, codified at 40 C.F.R. Part 300, and any amendments thereto.

"Operation and Maintenance" or "O & M" shall mean all activities required to maintain the effectiveness of the Remedial Action as required under the Operation and Maintenance Plan approved or developed by EPA pursuant to this Consent Decree and the Statement of Work.

"Paragraph" shall mean a portion of this Consent Decree identified by an arabic numeral or an upper case letter.

"Parties" shall mean the United States and the Settling Defendant.

"Past Response Costs" shall mean all costs, including, but not limited to, direct and indirect costs, that the United States paid at or in connection with the Site up to the Effective Date, including those costs incurred pursuant to the Administrative Order on Consent, plus Interest on all such costs that has accrued pursuant to 42 U.S.C. § 9607(a) through such date, but shall not include any costs previously reimbursed by Settling Defendant or another entity.

"Performance Standards" shall mean the cleanup standards and other measures of achievement of the goals of the Remedial Action, including performance criteria, set forth in Section11.1 of the ROD and the SOW.

"Plaintiff" shall mean the United States of America.

"Poamoho Plantation site" shall mean the former portion of the Site encompassing approximately 3,000 acres, located north of Kunia, Hawaii and

depicted generally on the map attached as Appendix A, which was deleted by EPA from the NPL on January 13, 2004.

"RCRA" shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C. §§ 6901 *et seq*. (also known as the Resource Conservation and Recovery Act).

"Record of Decision" or "ROD" shall mean the EPA Record of Decision relating to the Site signed on September 25, 2003, by the Regional Administrator, EPA Region 9, or his/her delegate, and all attachments thereto. The ROD is attached as Appendix B.

"Remedial Action" shall mean those activities, except for Operation and Maintenance, to be undertaken by the Settling Defendant to implement the ROD, in accordance with the SOW and the final Remedial Design and Remedial Action Work Plans and other plans approved by EPA.

"Remedial Action Work Plan" shall mean the document developed pursuant to Paragraph 11 of this Consent Decree and approved by EPA, and any amendments thereto.

"Remedial Design" shall mean those activities to be undertaken by the

Settling Defendant to develop the final plans and specifications for the Remedial

Action pursuant to the Remedial Design Work Plan.

"Remedial Design Work Plan" shall mean the document developed pursuant to Paragraph 10 of this Consent Decree and approved by EPA, and any amendments thereto.

"Section" shall mean a portion of this Consent Decree identified by a Roman numeral.

"Settling Defendant" shall mean Del Monte Fresh Produce (Hawaii), Inc.

"Site" shall mean the Del Monte Corporation Oahu Plantation Superfund Site, encompassing approximately 3,000 acres, located in Kunia, Hawaii, and depicted generally on the map attached as Appendix C, and also includes the areal extent of contamination and all suitable areas necessary for the implementation of the response actions. For purposes of the Statement of Work for Remedial Design and Remedial Action, no further action is required for the Poamoho Plantation site.

"State" shall mean the State of Hawaii.

"Statement of Work" or "SOW" shall mean the statement of work for implementation of the Remedial Design, Remedial Action, and Operation and Maintenance at the Site, as set forth in Appendix D to this Consent Decree and any modifications made in accordance with this Consent Decree.

"Supervising Contractor" shall mean Golder Associates, Inc.

"United States" shall mean the United States of America.

"Waste Material" shall mean: (1) any "hazardous substance" under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14); (2) any pollutant or contaminant under Section 101(33), 42 U.S.C. § 9601(33); and (3) any "solid waste" under Section 1004(27) of RCRA, 42 U.S.C. § 6903(27) generated as a result of Remedial Design work or Remedial Action under this Consent Decree.

"Work" shall mean all activities Settling Defendant is required to perform under this Consent Decree, except those required by Section XXV (Retention of Records).

V. GENERAL PROVISIONS

5. Objectives of the Parties

The objectives of the Parties in entering into this Consent Decree are to protect public health or welfare or the environment at the Site by the design and implementation of response actions at the Site by the Settling Defendant, to reimburse response costs of the Plaintiff, and to resolve the claims of Plaintiff against Settling Defendant as provided in this Consent Decree.

6. Commitments by Settling Defendant

Settling Defendant shall finance and perform the Work in accordance with this Consent Decree, the ROD, the SOW, and all work plans and other plans,

standards, specifications, and schedules set forth herein or developed by Settling

Defendant and approved by EPA pursuant to this Consent Decree. Settling

Defendant shall also reimburse the United States for Past Response Costs and

Future Response Costs as provided in this Consent Decree.

7. Compliance With Applicable Law

All activities undertaken by Settling Defendant pursuant to this Consent Decree shall be performed in accordance with the applicable requirements of federal and state laws and regulations. Settling Defendant must also comply with all applicable or relevant and appropriate requirements of all federal and state environmental laws as set forth in the ROD and the SOW. The activities conducted by Settling Defendant pursuant to this Consent Decree and the AOC in accordance with the EPA approved plans shall be considered to be consistent with the NCP.

8. Permits

a. As provided in Section 121(e) of CERCLA and Section 300.400(e) of the NCP, no permit shall be required for any portion of the Work conducted at the Site. Where any portion of the Work that is not on-Site requires a federal or state permit or approval, Settling Defendant shall submit

timely and complete applications and take all other actions necessary to obtain all such permits or approvals.

- b. Settling Defendant may seek relief under the provisions of Section XVIII (Force Majeure) of this Consent Decree for any delay in the performance of the Work resulting from a failure to obtain, or a delay in obtaining, any permit required for the Work.
- c. This Consent Decree is not, and shall not be construed to be, a permit issued pursuant to any federal or state statute or regulation.

VI. PERFORMANCE OF THE WORK BY SETTLING DEFENDANT

- 9. Selection of Supervising Contractor
- a. All aspects of the Work to be performed by Settling Defendant pursuant to Section VI (Performance of the Work by Settling Defendant), Section VII (Remedy Review), Section VIII (Quality Assurance, Sampling and Data Analysis), and Section XV (Emergency Response) of this Consent Decree shall be under the direction and supervision of the Supervising Contractor. If at any time Settling Defendant proposes to change a Supervising Contractor, Settling Defendant shall give such notice to EPA and must obtain an authorization to proceed from EPA before the new Supervising Contractor performs, directs, or supervises any Work under this Consent Decree.

- b. If EPA disapproves a proposed Supervising Contractor, EPA will notify Settling Defendant in writing. Settling Defendant shall submit to EPA a list of contractors, including the qualifications of each contractor, that would be acceptable to them within thirty (30) days of receipt of EPA's disapproval of the contractor previously proposed. EPA will provide written notice of the names of any contractor(s) that it disapproves and approves with respect to any of the other contractors. Settling Defendant may select any contractor from that list that is not disapproved and shall notify EPA of the name of the contractor selected within twenty-one (21) days of EPA's approval.
- c. If EPA fails to approve or disapprove a Supervising Contractor as provided in this Paragraph, and this failure prevents the Settling Defendant from meeting one or more deadlines in a plan approved by EPA pursuant to this Consent Decree, Settling Defendant may seek relief under the provisions of Section XVIII (Force Majeure).

10. Remedial Design

a. Within sixty (60) days after the effective date of the Consent Decree, Settling Defendant shall submit to EPA a work plan for the design of the Remedial Action at the Site ("Remedial Design Work Plan" or "RD Work Plan"). The Remedial Design Work Plan shall provide for design of the remedy set forth

in the ROD, in accordance with the SOW and for achievement of the Performance Standards and other requirements set forth in the ROD, the SOW, and this Consent Decree. Upon its approval by EPA, the Remedial Design Work Plan shall be incorporated into and become enforceable under this Consent Decree. Within sixty (60) days after the Effective Date, the Settling Defendant shall submit to EPA a Health and Safety Plan for field design activities that conforms to the applicable Occupational Safety and Health Administration and EPA requirements including, but not limited to, the requirements at 29 C.F.R. § 1910.120.

b. The Remedial Design Work Plan shall include plans and schedules for implementation of all remedial design and pre-design tasks identified in the SOW, including, but not limited to, plans and schedules for the completion of: (1) design sampling and analysis plan (including, but not limited to, a Site Quality Assurance Project Plan ("QAPP") in accordance with Section VIII (Quality Assurance, Sampling and Data Analysis)); and (2) a Construction Quality Assurance Plan; and may also include: (a) a preliminary design submittal; (b) an intermediate design submittal; and (c) a pre-final/final design submittal. In addition, the Remedial Design Work Plan shall include a schedule for completion of the Remedial Action Work Plan.

- c. Upon approval of the Remedial Design Work Plan by EPA and submittal by the Settling Defendant of the Health and Safety Plan for all field activities to EPA, Settling Defendant shall implement the Remedial Design Work Plan. The Settling Defendant shall submit to EPA all plans, submittals, and other deliverables required under the approved Remedial Design Work Plan in accordance with the approved schedule for review and approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). With the exception of the Remedial Design for the Basal Groundwater Treatment System that was authorized by Amendment No. 1 to the Administrative Order on Consent and the long term Soil Vapor Extraction Plan, Settling Defendant shall not commence further Remedial Design activities at the Site prior to approval of the Remedial Design Work Plan unless otherwise directed by EPA.
- d. The preliminary design submittal shall include, at a minimum, the following: (1) design criteria; (2) results of treatability studies, if any; (3) results of additional field sampling and pre-design work; (4) project delivery strategy; (5) preliminary plans, drawings, and sketches; (6) required specifications in outline form; and (7) preliminary construction schedule.

- e. The intermediate design submittal, if required by EPA or if independently submitted by the Settling Defendants, shall be a continuation and expansion of the preliminary design.
- f. The pre-final/final design submittal shall include, at a minimum, the following: (1) final plans and specifications; (2) Operation and Maintenance Plan; (3) Construction Quality Assurance Project Plan ("CQAPP"); (4) Field Sampling Plan (directed at measuring progress toward meeting Performance Standards); and (5) Contingency Plan. The CQAPP, which shall detail the approach to quality assurance during construction activities at the Site, shall specify a quality assurance official ("QA Official"), to conduct a quality assurance program during the construction phase of the project.

11. Remedial Action

a. Within sixty (60) days after the approval of the final design submittal, Settling Defendant shall submit to EPA a work plan for the performance of the Remedial Action at the Site ("Remedial Action Work Plan"). The Remedial Action Work Plan shall provide for construction and implementation of the remedy set forth in the ROD and achievement of the Performance Standards, in accordance with this Consent Decree, the ROD, the SOW, and the design plans and specifications developed in accordance with the Remedial Design Work Plan

and approved by EPA. Upon its approval by EPA, the Remedial Action Work Plan shall be incorporated into and become enforceable under this Consent Decree. At the same time the Settling Defendant submits the Remedial Action Work Plan, Settling Defendant shall submit to EPA a Health and Safety Plan for field activities required by the Remedial Action Work Plan, which conforms to the applicable Occupational Safety and Health Administration and EPA requirements including, but not limited to, the requirements at 29 C.F.R. § 1910.120.

- b. The Remedial Action Work Plan shall include and make provision for the following: (1) schedule for completion of the Remedial Action; (2) selection of the contractor; (3) schedule for developing and submitting other required Remedial Action plans; (4) groundwater and SVE monitoring plan; (5) identifying permitting requirements; (6) implementation of the Operation and Maintenance Plan; (7) implementation of the Contingency Plan; (8) identifying the Remedial Action team; (9) construction quality control plan; and (10) procedures and plans for the decontamination of equipment and the disposal of contaminated materials.
- c. Upon approval of the Remedial Action Work Plan by EPA
 Settling Defendant shall implement the activities required under the Remedial
 Action Work Plan. The Settling Defendant shall submit to EPA all plans,

submittals, or other deliverables required under the approved Remedial Action Work Plan in accordance with the approved schedule for review and approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). With the exception of the construction and operation of the Basal Groundwater Treatment System, which was authorized by Amendment No. 1 to the Administrative Order on Consent, Settling Defendant shall not commence physical Remedial Action activities at the Site prior to approval of the Remedial Action Work Plan unless otherwise directed by EPA.

12. The Settling Defendant shall continue to implement the Remedial Action and O & M until the Performance Standards are achieved and for so long thereafter as is otherwise required under this Consent Decree.

13. Modification of the SOW or Related Work Plans

a. If EPA determines on the basis of new information not available at the time the ROD was issued, that modification to the work specified in the SOW and/or in work plans developed pursuant to the SOW is necessary to achieve and maintain the Performance Standards or to carry out and maintain the effectiveness of the remedy set forth in the ROD, EPA may require that such modification be incorporated in the SOW and/or such work plans, provided

however, that a modification may only be required pursuant to this Paragraph to the extent that it is consistent with the scope of the remedy selected in the ROD.

For the purposes of this Paragraph and Paragraph 46 of this b. Consent Decree, the "scope of the remedy selected in the ROD" is the remediation of the perched aguifer and deep soils in the Kunia Village Area and the basal aguifer, which requires the following remedial measures: (1) cap the soil over the perched aquifer source area; (2) install a Soil Vapor Extraction ("SVE") system in the perched aguifer system to remove contaminant mass from the deep soil and reduce perched aguifer impacts on the basal aguifer and treat the extracted soil vapor; (3) install a groundwater extraction system to provide hydraulic containment and active dewatering of the perched aquifer source area and treat the extracted groundwater via phytoremediation or physical treatment; (4) operate the groundwater extraction and SVE systems until the perched aquifer contamination is reduced such that it no longer causes exceedence of the maximum contaminant levels ("MCLs") in the basal aquifer; (5) extract basal groundwater in the Kunia Village source area to provide hydraulic containment of the source area and eliminate the source of contaminants to the downgradient plume; (6) treat extracted groundwater via air stripping and liquid-phase carbon adsorption if necessary to meet MCLs and discharge the treated water for irrigation use;

- (7) monitor the basal aquifer downgradient plume to determine if the contaminants are naturally attenuating; and (8) if natural attenuation does not result in a stable plume and in downgradient concentrations decreasing so that all cleanups standards will be met within approximately five (5) years of containing the source area, Settling Defendant shall extract and treat the basal aquifer downgradient plume.
- c. If Settling Defendant objects to any modification determined by EPA to be necessary pursuant to this Paragraph, it may seek dispute resolution pursuant to Section XIX (Dispute Resolution). The SOW and/or related work plans shall be modified in accordance with the final resolution of the dispute.
- d. Settling Defendant shall implement any work required by any modifications incorporated in the SOW and/or in work plans developed pursuant to the SOW in accordance with this Paragraph.
- e. Nothing in this Paragraph shall be construed to limit EPA's authority to require performance of further response actions as otherwise provided in this Consent Decree.
- 14. Settling Defendant acknowledges and agrees that nothing in this Consent Decree, the SOW, or the Remedial Design or Remedial Action Work Plans constitutes a warranty or representation of any kind by Plaintiff that

compliance with the work requirements set forth in the SOW and the Work Plans will achieve the Performance Standards.

- 15. a. Settling Defendant shall, prior to any off-site shipment of Waste Material generated as a result of work implementing the Remedial Design or Remedial Action from the Site to an out-of-state waste management facility, provide written notification to the appropriate state environmental official in the receiving facility's state and to the EPA Project Coordinator of such shipment of Waste Material. However, this notification requirement shall not apply to any off-site shipments when the total volume of each shipment will not exceed ten (10) cubic yards.
- (1) The Settling Defendant shall include in the written notification the following information, where available: (a) the name and location of the facility to which the Waste Material is to be shipped; (b) the type and quantity of the Waste Material to be shipped; (c) the expected schedule for the shipment of the Waste Material; and (d) the method of transportation. The Settling Defendant shall notify the state in which the planned receiving facility is located of major changes in the shipment plan, such as a decision to ship the Waste Material to another facility within the same state, or to a facility in another state.

- (2) The identity of the receiving facility and state will be determined by the Settling Defendant following the award of the contract for Remedial Action construction. The Settling Defendant shall provide the information required by this Paragraph soon as practicable after the award of the contract and before the Waste Material is actually shipped.
- b. Before shipping any hazardous substances, pollutants, or contaminants generated as a result of work implementing the Remedial Design or Remedial Action from the Site to an off-site location, Settling Defendant shall obtain EPA's certification that the proposed receiving facility is operating in compliance with the requirements of CERCLA Section 121(d)(3) and 40 C.F.R. § 300.440. Settling Defendant shall only send hazardous substances, pollutants, or contaminants generated as a result of work implementing the Remedial Design or Remedial Action from the Site to an off-site facility that complies with the requirements of the statutory provision and regulations cited in the preceding sentence.

VII. REMEDY REVIEW

16. Periodic Review

Settling Defendant shall conduct any studies and investigations as requested by EPA, in order to permit EPA to conduct reviews of whether the Remedial

Action is protective of human health and the environment, at least every five (5) years as required by Section 121(c) of CERCLA and any applicable regulations.

17. EPA Selection of Further Response Actions

If EPA determines, at any time, that the Remedial Action is not protective of human health and the environment, EPA may select further response actions for the Site in accordance with the requirements of CERCLA and the NCP.

18. Opportunity To Comment

Settling Defendant and, if required by Sections 113(k)(2) or 117 of CERCLA, the public will be provided with an opportunity to comment on any further response actions proposed by EPA as a result of the review conducted pursuant to Section 121(c) of CERCLA and to submit written comments for the record during the comment period.

19. Settling Defendant's Obligation to Perform Further Response Actions
If EPA selects further response actions for the Site, the Settling Defendant
shall undertake such further response actions to the extent that the reopener
conditions in Paragraphs 80 or 81 (United States' reservations of liability based on
unknown conditions or new information) are satisfied. Settling Defendant may
invoke the procedures set forth in Section XIX (Dispute Resolution) to dispute:

- a. EPA's determination that the reopener conditions of Paragraphs 80 or 81 of Section XXI (Covenants Not to Sue by Plaintiff) are satisfied;
- b. EPA's determination that the Remedial Action is not protective of human health and the environment; or
- c. EPA's selection of the further response actions. Disputes pertaining to whether the Remedial Action is protective or to EPA's selection of further response actions shall be resolved pursuant to Paragraph 64 (record review).

20. Submissions of Plans

If Settling Defendant is required to perform the further response actions pursuant to Paragraph 19, they shall submit a plan for such work to EPA for approval in accordance with the procedures set forth in Section VI (Performance of the Work by Settling Defendant) and shall implement the plan approved by EPA in accordance with the provisions of this Consent Decree.

VIII. QUALITY ASSURANCE, SAMPLING, AND DATA ANALYSIS

21. Settling Defendant shall use quality assurance, quality control, and chain of custody procedures for all (treatability, design, compliance and monitoring) samples in accordance with "EPA Requirements for Quality

Assurance Project Plans (QA/R5)" (EPA/240/B-01/003, March 2001) "Guidance for Quality Assurance Project Plans (QA/G-5)" (EPA/600/R-98/018, February 1998), and subsequent amendments to such guidelines upon notification by EPA to Settling Defendant of such amendment. Amended guidelines shall apply only to procedures conducted after such notification. Prior to the commencement of any monitoring project under this Consent Decree, Settling Defendant shall submit to EPA for approval a QAPP that is consistent with the SOW, the NCP and applicable guidance documents. If relevant to the proceeding, the Parties agree that validated sampling data generated in accordance with the QAPP(s) and reviewed and approved by EPA shall be admissible as evidence, without objection, in any proceeding under this Consent Decree. Settling Defendant shall ensure that EPA and its authorized representatives are allowed access at reasonable times to all laboratories utilized by Settling Defendant in implementing this Consent Decree. In addition, Settling Defendant shall ensure that such laboratories shall analyze all samples submitted by EPA pursuant to the QAPP for quality assurance monitoring. Settling Defendant shall ensure that the laboratories it utilizes for the analysis of samples taken pursuant to this Consent Decree perform all analyses according to accepted EPA methods. Accepted EPA methods consist of Method 504.1 documented in "Methods for the Determination of

Organic Compounds in Drinking Water, Supplement III," (EPA 600/R-95-131, August 1995); and Method 8260 documented in "Test Methods for the Evaluation of Solid Waste, Physical/Chemical Methods, 3rd Edition, September 1986, Update I, July 1992, Update II, September 1994, and Update III, December 1996," (EPA SW-846). Settling Defendant shall ensure that all laboratories it uses for analysis of samples taken pursuant to this Consent Decree participate in an EPA or EPAequivalent QA/QC program. Settling Defendant shall only use laboratories that have a documented Quality System which complies with ANSI/ASQC E4-1994, "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs," (American National Standard, January 5, 1995), and "EPA Requirements for Quality Management Plans (QA/R-2)," (EPA/240/B-01/002, March 2001) or equivalent documentation as determined by EPA. EPA may consider laboratories accredited under the National Environmental Laboratory Accreditation Program ("NELAP") as meeting the Quality System requirements. Settling Defendant shall ensure that all field methodologies utilized in collecting samples for subsequent analysis pursuant to this Consent Decree will be conducted in accordance with the procedures set forth in the QAPP approved by EPA.

- 22. Upon request, the Settling Defendant shall allow split or duplicate samples to be taken by EPA or its authorized representatives. Settling Defendant shall notify EPA not less than fourteen (14) days in advance of any sample collection activity unless shorter notice is agreed to by EPA. In addition, EPA shall have the right to take any additional samples that EPA deems necessary. Upon request, EPA shall allow the Settling Defendant to take split or duplicate samples of any samples they take as part of the Plaintiff's oversight of the Settling Defendant's implementation of the Work.
- 23. Settling Defendant shall submit two (2) copies to EPA of the results of all sampling and/or tests or other data obtained or generated by or on behalf of Settling Defendant with respect to the Site and/or the implementation of this Consent Decree unless EPA agrees otherwise.
- 24. Notwithstanding any provision of this Consent Decree, the United States hereby retains all of their information gathering and inspection authorities and rights, including enforcement actions related thereto, under CERCLA, RCRA, and any other applicable statutes or regulations.

IX. ACCESS AND INSTITUTIONAL CONTROLS

25. If EPA determines that land/water use restrictions in the form of state or local laws, regulations, ordinances or other governmental controls are needed to

implement the remedy selected in the ROD, ensure the integrity and protectiveness thereof, or ensure non-interference therewith, Settling Defendant shall cooperate with EPA's efforts to secure such governmental controls, including but not limited to, any Institutional Controls relating to property owned or controlled by the Campbell Estate or its successors.

26. Notwithstanding any provision of this Consent Decree, the United States retains all of their access authorities and rights, as well as all of the United States' rights to require land/water use restrictions, including enforcement authorities related thereto, under CERCLA, RCRA, and any other applicable statute or regulations.

X. <u>REPORTING REQUIREMENTS</u>

- 27. In addition to any other requirement of this Consent Decree, Settling Defendant shall submit two (2) copies to EPA of monthly progress reports that:
- a. describe the actions which have been taken toward achieving compliance with this Consent Decree during the previous month;
- b. include a summary of all results of sampling and tests and all other data received or generated by Settling Defendant or their contractors or agents in the previous month;

- c. identify all work plans, plans, and other deliverables required by this Consent Decree completed and submitted during the previous month;
- d. describe all actions, including, but not limited to, data collection and implementation of work plans, which are scheduled for the next month and provide other information relating to the progress of construction;
- e. include information regarding percentage of completion, unresolved delays, encountered or anticipated, that may affect the future schedule for implementation of the Work, and a description of efforts made to mitigate those delays or anticipated delays;
- f. include any modifications to the work plans or other schedules that Settling Defendant has proposed to EPA or that have been approved by EPA; and
- g. describe any activities undertaken in support of the Community Relations Plan during the previous month and those to be undertaken in the next month. Settling Defendant shall submit these progress reports to EPA by the fifteenth (15th) day of every month following the lodging of this Consent Decree until EPA notifies the Settling Defendant pursuant to Section XIV (Certification of Completion). If requested by EPA Settling Defendant shall also provide briefings for EPA to discuss the progress of the Work.

- 28. The Settling Defendant shall notify EPA of any change in the schedule described in the monthly progress report for the performance of any activity, including, but not limited to, data collection and implementation of work plans, no later than seven days prior to the performance of the activity.
- 29. Upon the occurrence of any event during performance of the Work that Settling Defendant is required to report pursuant to Section 103 of CERCLA or Section 304 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), Settling Defendant shall within twenty-four (24) hours of the onset of such event orally notify the EPA Project Coordinator or the Alternate EPA Project Coordinator (in the event of the unavailability of the EPA Project Coordinator), or, in the event that neither the EPA Project Coordinator or Alternate EPA Project Coordinator is available, the Emergency Response Section, Region 9, EPA. These reporting requirements are in addition to the reporting required by CERCLA Section 103 or EPCRA Section 304.
- 30. Within twenty (20) days of the onset of such an event, Settling

 Defendant shall furnish to EPA a written report, signed by the Settling

 Defendant's Project Coordinator, setting forth the events that occurred and the measures taken, and to be taken, in response thereto. Within thirty (30) days of

the conclusion of such an event, Settling Defendant shall submit a report setting forth all actions taken in response thereto.

- 31. Settling Defendant shall submit two (2) copies of all plans, reports, and data required by the SOW, the Remedial Design Work Plan, the Remedial Action Work Plan, or any other approved plans to EPA in accordance with the schedules set forth in such plans. Upon request by EPA, Settling Defendant shall submit in electronic form all portions of any report or other deliverable Settling Defendant is required to submit pursuant to the provisions of this Consent Decree.
- 32. All reports and other documents submitted by Settling Defendant to EPA (other than the monthly progress reports referred to above), which purport to document Settling Defendant's compliance with the terms of this Consent Decree, shall be signed by an authorized representative of the Settling Defendant.

XI. EPA APPROVAL OF PLANS AND OTHER SUBMISSIONS

- 33. After review of any plan, report, or other item that is required to be submitted for approval pursuant to this Consent Decree, EPA shall:
 - a. approve, in whole or in part, the submission;
 - b. approve the submission upon specified conditions;
 - c. modify the submission to cure the deficiencies;

- d. disapprove, in whole or in part, the submission, directing that the Settling Defendant modify the submission; or
 - e. any combination of the above.

However, EPA shall not modify a submission without first providing Settling

Defendant at least one (1) notice of deficiency and an opportunity to cure within
thirty (30) days, except where to do so would cause serious disruption to the Work
or where previous submission(s) have been disapproved due to material defects
and the deficiencies in the submission under consideration indicate a bad faith lack
of effort to submit an acceptable deliverable.

34. In the event of approval, approval upon conditions, or modification by EPA, pursuant to Subparagraphs 33 a., b., or c., Settling Defendant shall proceed to take any action required by the plan, report, or other item, as approved or modified by EPA subject only to their right to invoke the dispute resolution procedures set forth in Section XIX (Dispute Resolution) with respect to the modifications or conditions made by EPA. In the event that EPA modifies the submission to cure the deficiencies pursuant to Subparagraph 33c. and the submission has a material defect, EPA retains its right to seek stipulated penalties, as provided in Section XX (Stipulated Penalties).

35. Resubmission of Plans

- a. Upon receipt of a notice of disapproval pursuant to Subparagraph 33 d., Settling Defendant shall, within twenty-one (21) days or such longer time as specified by EPA in such notice, correct the deficiencies and resubmit the plan, report, or other item for approval. Any stipulated penalties applicable to the submission, as provided in Section XX (Stipulated Penalties), shall accrue during the twenty-one (21) day period or otherwise specified period but shall not be payable unless the resubmission is disapproved or modified due to a material defect as provided in Paragraphs 36 and 37.
- b. Notwithstanding the receipt of a notice of disapproval pursuant to Paragraph 33, Settling Defendant shall proceed, at the direction of EPA, to take any action required by any non-deficient portion of the submission.

 Implementation of any non-deficient portion of a submission shall not relieve Settling Defendant of any liability for stipulated penalties under Section XX (Stipulated Penalties).
- 36. In the event that a resubmitted plan, report or other item, or portion thereof, is disapproved by EPA, EPA may again require the Settling Defendant to correct the deficiencies, in accordance with the preceding Paragraphs. EPA also retains the right to modify or develop the plan, report, or other item. Settling

Defendant shall implement any such plan, report, or item as modified or developed by EPA, subject only to their right to invoke the procedures set forth in Section XIX (Dispute Resolution).

- 37. If upon resubmission, a plan, report, or item is disapproved or modified by EPA due to a material defect, Settling Defendant shall be deemed to have failed to submit such plan, report, or item timely and adequately unless the Settling Defendant invokes the dispute resolution procedures set forth in Section XIX (Dispute Resolution) and EPA's action is overturned pursuant to that Section. The provisions of Section XIX (Dispute Resolution) and Section XX (Stipulated Penalties) shall govern the implementation of the Work and accrual and payment of any stipulated penalties during Dispute Resolution. If EPA's disapproval or modification is upheld, stipulated penalties shall accrue for such violation from the date on which the initial submission was originally required, as provided in Section XX (Stipulated Penalties).
- 38. All plans, reports, and other items required to be submitted to EPA under this Consent Decree shall, upon approval or modification by EPA, be enforceable under this Consent Decree. In the event EPA approves or modifies a portion of a plan, report, or other item required to be submitted to EPA under this

Consent Decree, the approved or modified portion shall be enforceable under this Consent Decree.

XII. PROJECT COORDINATORS

- Within twenty (20) days of lodging this Consent Decree, Settling 39. Defendant and EPA will notify each other, in writing, of the name, address and telephone number of their respective designated Project Coordinators and Alternate Project Coordinators. If a Project Coordinator or Alternate Project Coordinator initially designated is changed, the identity of the successor will be given to the other Parties at least five (5) working days before the changes occur, unless impracticable, but in no event later than the actual day the change is made. The Settling Defendant's Project Coordinator shall be subject to disapproval by EPA and shall have the technical expertise sufficient to adequately oversee all aspects of the Work. The Settling Defendant's Project Coordinator shall not be an attorney for the Settling Defendant in this matter. He or she may assign other representatives, including other contractors, to serve as a Site representative for oversight of performance of daily operations during remedial activities.
- 40. Plaintiff may designate other representatives, including, but not limited to, EPA, and federal contractors and consultants, to observe and monitor the progress of any activity undertaken pursuant to this Consent Decree. EPA's

Project Coordinator and Alternate Project Coordinator shall have the authority lawfully vested in a Remedial Project Manager ("RPM") and an On-Scene Coordinator ("OSC") by the National Contingency Plan, 40 C.F.R. Part 300. In addition, EPA's Project Coordinator or Alternate Project Coordinator shall have authority, consistent with the National Contingency Plan, to halt any Work required by this Consent Decree and to take any necessary response action when s/he determines that conditions at the Site constitute an emergency situation or may present an immediate threat to public health or welfare or the environment due to release or threatened release of Waste Material.

41. EPA's Project Coordinator and the Settling Defendant's Project Coordinator may meet whenever appropriate.

XIII. ASSURANCE OF ABILITY TO COMPLETE WORK

- 42. Within thirty (30) days of entry of this Consent Decree, Settling

 Defendant shall establish and maintain financial security in the amount of \$12.9

 million in one or more of the following forms:
 - a. A surety bond guaranteeing performance of the Work;
- b. One (1) or more irrevocable letters of credit equaling the total estimated cost of the Work;
 - c. A trust fund;

- d. A guarantee to perform the Work by one or more parent corporations or subsidiaries, or by one or more unrelated corporations that have a substantial business relationship with the Settling Defendant; or
- e. A demonstration that the Settling Defendant satisfies the requirements of 40 C.F.R. § 264.143(f).
- If the Settling Defendant seeks to demonstrate the ability to complete 43. the Work through a guarantee by a third party pursuant to Subparagraph 42 d. of this Consent Decree, Settling Defendant shall demonstrate that the guarantor satisfies the requirements of 40 C.F.R. § 264.143(f). If Settling Defendant seeks to demonstrate its ability to complete the Work by means of the financial test or the corporate guarantee pursuant to Subparagraphs 42 d. or 42 e., it shall resubmit sworn statements conveying the information required by 40 C.F.R. § 264.143(f) every three (3) years, on the anniversary of the Effective Date. In the event that EPA determines at any time that the financial assurances provided pursuant to this Section are inadequate, Settling Defendant shall, within thirty (30) days of receipt of notice of EPA's determination, obtain and present to EPA for approval one of the other forms of financial assurance listed in Paragraph 42 of this Consent Decree. Settling Defendant's inability to demonstrate financial ability to complete

the Work shall not excuse performance of any activities required under this Consent Decree.

- 44. If Settling Defendant can show that the estimated cost to complete the remaining Work has diminished below the amount set forth in Paragraph 42 above after entry of this Consent Decree, Settling Defendant may, on any anniversary date of entry of this Consent Decree, or at any other time agreed to by the Parties, reduce the amount of the financial security provided under this Section to the estimated cost of the remaining work to be performed. Settling Defendant shall submit a proposal for such reduction to EPA, in accordance with the requirements of this Section, and may reduce the amount of the security upon approval by EPA. In the event of a dispute, Settling Defendant may reduce the amount of the security in accordance with the final administrative or judicial decision resolving the dispute.
- 45. Settling Defendant may change the form of financial assurance provided under this Section at any time, upon notice to and approval by EPA, provided that the new form of assurance meets the requirements of this Section. In the event of a dispute, Settling Defendant may change the form of the financial assurance only in accordance with the final administrative or judicial decision resolving the dispute.

XIV. CERTIFICATION OF COMPLETION

46. Completion of the Remedial Action

Within ninety (90) days after Settling Defendant concludes that the Remedial Action has been fully performed and the Performance Standards have been attained, Settling Defendant shall schedule and conduct a precertification inspection to be attended by Settling Defendant and EPA. If, after the pre-certification inspection, the Settling Defendant still believes that the Remedial Action has been fully performed and the Performance Standards have been attained, Settling Defendant shall submit a written report requesting certification to EPA for approval, pursuant to Section XI (EPA Approval of Plans and Other Submissions) within thirty (30) days of the inspection. In the report, a registered professional engineer and the Settling Defendant's Project Coordinator shall state that the Remedial Action has been completed in full satisfaction of the requirements of this Consent Decree. The written report shall include as-built drawings signed and stamped by a professional engineer. The report shall contain the following statement, signed by a responsible corporate official of Settling Defendant or the Settling Defendant's Project Coordinator:

> "To the best of my knowledge, after thorough investigation, I certify that the information contained in or accompanying this submission is true, accurate and complete. I am aware that there are significant penalties

for submitting false information, including the possibility of fine and imprisonment for knowing violations."

If, after completion of the pre-certification inspection and receipt and review of the written report, EPA determines that the Remedial Action or any portion thereof has not been completed in accordance with this Consent Decree or that the Performance Standards have not been achieved, EPA will notify Settling Defendant in writing of the activities that must be undertaken by Settling Defendant pursuant to this Consent Decree to complete the Remedial Action and achieve the Performance Standards, provided however, that EPA may only require Settling Defendant to perform such activities pursuant to this Paragraph to the extent that such activities are consistent with the "scope of the remedy selected in the ROD," as that term is defined in Subparagraph 13 b. EPA will set forth in the notice a schedule for performance of such activities consistent with the Consent Decree and the SOW or require the Settling Defendant to submit a schedule to EPA for approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). Settling Defendant shall perform all activities described in the notice in accordance with the specifications and schedules established pursuant to this Paragraph, subject to its right to invoke the dispute resolution procedures set forth in Section XIX (Dispute Resolution).

b. If EPA concludes, based on the initial or any subsequent report requesting Certification of Completion that the Remedial Action has been performed in accordance with this Consent Decree and that the Performance Standards have been achieved, EPA will so certify in writing to Settling Defendant. This certification shall constitute the Certification of Completion of the Remedial Action for purposes of this Consent Decree, including, but not limited to, Section XXI (Covenants Not to Sue by Plaintiff). Certification of Completion of the Remedial Action shall not affect Settling Defendant's obligations under this Consent Decree.

47. Completion of the Work

a. Within ninety (90) days after Settling Defendant concludes that all phases of the Work (including O & M), have been fully performed, Settling Defendant shall schedule and conduct a pre-certification inspection to be attended by Settling Defendant and EPA. If, after the pre-certification inspection, the Settling Defendant still believes that the Work has been fully performed, Settling Defendant shall submit a written report by a registered professional engineer, to EPA, stating that the Work has been completed in full satisfaction of the requirements of this Consent Decree. The report shall contain the following

statement, signed by a responsible corporate official of Settling Defendant or the Settling Defendant's Project Coordinator:

"To the best of my knowledge, after thorough investigation, I certify that the information contained in or accompanying this submission is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

If, after review of the written report, EPA determines that any portion of the Work has not been completed in accordance with this Consent Decree, EPA will notify Settling Defendant in writing of the activities that must be undertaken by Settling Defendant pursuant to this Consent Decree to complete the Work, provided however, that EPA may only require Settling Defendant to perform such activities pursuant to this Paragraph to the extent that such activities are consistent with the "scope of the remedy selected in the ROD," as that term is defined in Subparagraph 13 b. EPA will set forth in the notice a schedule for performance of such activities consistent with the Consent Decree and the SOW or require the Settling Defendant to submit a schedule to EPA for approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). Settling Defendant shall perform all activities described in the notice in accordance with the specifications and schedules established therein, subject to its right to invoke the dispute resolution procedures set forth in Section XIX (Dispute Resolution).

b. If EPA concludes, based on the initial or any subsequent request for Certification of Completion by Settling Defendant that the Work has been performed in accordance with this Consent Decree, EPA will so notify the Settling Defendant in writing.

XV. EMERGENCY RESPONSE

In the event of any action or occurrence during the performance of the 48. Work, which causes or threatens a release of Waste Material from the Site that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment, Settling Defendant shall, subject to Paragraph 49, immediately take all appropriate action to prevent, abate, or minimize such release or threat of release, and shall immediately notify the EPA's Project Coordinator, or, if the Project Coordinator is unavailable, EPA's Alternate Project Coordinator. If neither of these persons is available, the Settling Defendant shall notify the EPA Emergency Response Unit, Region 9. Settling Defendant shall take such actions in consultation with EPA's Project Coordinator or other available authorized EPA officer and in accordance with all applicable provisions of the Health and Safety Plans, the Contingency Plans, and any other applicable plans or documents developed pursuant to the SOW. In the event that Settling Defendant fails to take appropriate response action as required by this

Section, EPA shall take such action instead, and Settling Defendant shall reimburse EPA all costs of the response action not inconsistent with the NCP pursuant to Section XVI (Payments for Response Costs).

- 49. Nothing in the preceding Paragraph or in this Consent Decree shall be deemed to limit any authority of the United States to:
- a. take all appropriate action to protect human health and the environment or to prevent, abate, respond to, or minimize an actual or threatened release of Waste Material on, at, or from the Site, or
- b. direct or order such action, or seek an order from the Court, to protect human health and the environment or to prevent, abate, respond to, or minimize an actual or threatened release of Waste Material on, at, or from the Site, subject to Section XXI (Covenants Not to Sue by Plaintiff).

XVI. PAYMENTS FOR RESPONSE COSTS

- 50. Payments for United States' Past Response Costs
- a. Within thirty (30) days of the Effective Date, Settling

 Defendant shall pay to EPA \$261,744.81 in payment for Past Response Costs

 through March 2005. Payment shall be made by certified or cashier's or corporate
 check made payable to the "United States Environmental Protection Agency,"

 referencing the name and address of the party making payment, EPA ID Number

HID980637631, and DOJ Case Number 90-11-3-08277. The total amount to be paid by Setting Defendant pursuant to this Section shall be deposited in the Del Monte Fresh Produce (Hawaii) Special Account within the EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site, or to be transferred by EPA to the EPA Hazardous Substance Superfund. Settling Defendant shall send the check to:

U.S. Environmental Protection Agency Region 9, Superfund P.O. Box 371099M Pittsburgh, PA 15251

Any payments received by EPA after 4:00 p.m. (Eastern Time) will be credited on the next business day.

b. At the time of payment, Settling Defendant shall send notice that payment has been made to the United States, to EPA, and to the Regional Financial Management Officer, in accordance with Section XXVI (Notices and Submissions).

51. Payments for United States' Future Response Costs

a. Settling Defendant shall pay to EPA all Future Response Costs not inconsistent with the National Contingency Plan. On a periodic basis EPA will send Settling Defendant a bill requiring payment that includes a "Del Monte Fresh Produce (Hawaii) Cost Summary," which includes direct and indirect costs

incurred by EPA and its contractors, and a similar DOJ cost summary that reflects costs incurred by DOJ and its contractors, if any. Settling Defendant shall make all payments within thirty (30) days of Settling Defendant's receipt of each bill requiring payment, except as otherwise provided in Paragraph 52. Payment shall be made by certified or cashier's or corporate check made payable to the "United States Environmental Protection Agency," referencing the name and address of the party making payment, EPA ID Number HID980637631, and DOJ Case Number 90-11-3-08277. The total amount to be paid by Setting Defendant pursuant to this Section shall be deposited in the Del Monte Fresh Produce (Hawaii) Special Account within the EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site, or to be transferred by EPA to the EPA Hazardous Substance Superfund. Settling Defendant shall send the check to:

> U.S. Environmental Protection Agency Region 9, Superfund P.O. Box 371099M Pittsburgh, PA 15251

Any payments received by EPA after 4:00 p.m. (Eastern Time) will be credited on the next business day.

- b. At the time of payment, Settling Defendant shall send notice that payment has been made to the United States, to EPA, and to the Regional Financial Management Officer, in accordance with Section XXVI (Notices and Submissions).
- 52. Settling Defendant may contest payment of any Future Response Costs under this Consent Decree if Settling Defendant determines that the United States has made an accounting error or if Settling Defendants alleges that a cost item that is included represents costs that are inconsistent with the NCP. Such objection shall be made in writing within thirty (30) days of receipt of the bill and must be sent to the United States (if the United States' accounting is being disputed) pursuant to Section XXVI (Notices and Submissions). Any such objection shall specifically identify the contested Future Response Costs and the basis for objection. In the event of an objection, the Settling Defendant shall, within the thirty (30) day period, pay all uncontested Future Response Costs to the United States in the manner described in Paragraph 51. Simultaneously, the Settling Defendant shall establish an interest-bearing escrow account in a federally-insured bank duly chartered in the State of Hawaii and remit to that

escrow account funds equivalent to the amount of the contested Future Response Costs. The Settling Defendant shall send to the United States, as provided in Section XXVI (Notices and Submissions) one (1) copy of the transmittal letter and check paying the uncontested Future Response Costs, and one (1) copy of the correspondence that establishes and funds the escrow account, including, but not limited to, information containing the identity of the bank and bank account under which the escrow account is established, as well as a bank statement showing the initial balance of the escrow account. Simultaneously with establishment of the escrow account, the Settling Defendant shall initiate the Dispute Resolution procedures in Section XIX (Dispute Resolution). If the United States prevails in the dispute, within five (5) days of the resolution of the dispute, the Settling Defendant shall pay the sums due (with accrued Interest) to the United States in the manner described in Paragraph 51. If the Settling Defendant prevails concerning any aspect of the contested costs, the Settling Defendant shall pay that portion of the costs (plus associated accrued Interest) for which it did not prevail to the United States in the manner described in Paragraph 52; Settling Defendant shall be disbursed any balance of the escrow account. The dispute resolution procedures set forth in this Paragraph in conjunction with the procedures set forth in Section XIX (Dispute Resolution), shall be the exclusive mechanisms for

resolving disputes regarding the Settling Defendant's obligation to reimburse the United States for their Future Response Costs.

In the event that the payments required by Paragraph 50 are not made 53. within thirty (30) days of the Effective Date or the payments required by Paragraph 51 are not made within thirty (30) days of the Settling Defendant's receipt of the bill, Settling Defendant shall pay Interest on the unpaid balance. The Interest to be paid on Past Response Costs under this Paragraph shall begin to accrue on the Effective Date. The Interest on Future Response Costs shall begin to accrue on the date of the bill. The Interest shall accrue through the date of the Settling Defendant's payment. Payments of Interest made under this Paragraph shall be in addition to such other remedies or sanctions available to Plaintiff by virtue of Settling Defendant's failure to make timely payments under this Section including, but not limited to, payment of stipulated penalties pursuant to Section XX (Stipulated Penalties). The Settling Defendant shall make all payments required by this Paragraph in the manner described in Paragraph 51.

XVII. <u>Indemnification and Insurance</u>

- 54. Settling Defendant's Indemnification of the United States
- a. The United States does not assume any liability by entering into this agreement or by virtue of any designation of Settling Defendant as EPA's

authorized representatives under Section 104(e) of CERCLA. Settling Defendant shall indemnify, save and hold harmless the United States and its officials, agents, employees, contractors, subcontractors, or representatives, for or from any and all claims or causes of action arising from, or on account of, negligent or other wrongful acts or omissions of Settling Defendant, its officers, directors, employees, agents, contractors, subcontractors, and any persons acting on its behalf or under its control, in carrying out activities pursuant to this Consent Decree, including, but not limited to, any claims arising from any designation of Settling Defendant as EPA's authorized representatives under Section 104(e) of CERCLA. Further, the Settling Defendant agrees to pay the United States all costs they incur including, but not limited to, attorneys' fees to the extent permitted by CERCLA and other expenses of litigation and settlement arising from, or on account of, claims made against the United States based on negligent or other wrongful acts or omissions of Settling Defendant, its officers, directors, employees, agents, contractors, subcontractors, and any persons acting on its behalf or under its control, in carrying out activities pursuant to this Consent Decree. The United States shall not be held out as a party to any contract entered into by or on behalf of Settling Defendant in carrying out activities pursuant to this Consent Decree. Neither the Settling Defendant nor any such contractor shall be considered an agent of the United States.

- b. The United States shall give Settling Defendant notice of any claim for which the United States plans to seek indemnification pursuant to this Section, and shall consult with Settling Defendant prior to settling such claim.
- damages or reimbursement or for set-off of any payments made or to be made to the United States arising from or on account of any contract, agreement, or arrangement between the Settling Defendant and any person for performance of Work on or relating to the Site, including, but not limited to, claims on account of construction delays. In addition, Settling Defendant shall indemnify and hold harmless the United States with respect to any and all claims for damages or reimbursement arising from or on account of any contract, agreement, or arrangement between Settling Defendant and any person for performance of Work on or relating to the Site, including, but not limited to, claims on account of construction delays.
- 56. No later than fifteen (15) days after the Effective Date, Settling

 Defendant shall secure, and shall maintain, until the first anniversary of EPA's

 Certification of Completion of the Remedial Action pursuant to Subparagraph

46 b. of Section XIV (Certification of Completion), comprehensive general liability insurance with limits of five million dollars, combined single limit, and automobile liability insurance with limits of five million dollars, combined single limit, naming the United States as additional insureds. In addition, for the duration of this Consent Decree, Settling Defendant shall satisfy, or shall ensure that its contractors or subcontractors satisfy, all applicable laws and regulations regarding the provision of worker's compensation insurance for all persons performing the Work on behalf of Settling Defendant in furtherance of this Consent Decree. Prior to commencement of the Work under this Consent Decree, Settling Defendant shall provide to EPA certificates of such insurance and a copy of each insurance policy. Settling Defendant shall resubmit such certificates and copies of policies each year on the anniversary of the Effective Date. If Settling Defendant demonstrates by evidence satisfactory to EPA that any contractor or subcontractor maintains insurance equivalent to that described above, or insurance covering the same risks but in a lesser amount, then, with respect to that contractor or subcontractor, Settling Defendant need provide only that portion of the insurance described above which is not maintained by the contractor or subcontractor.

XVIII. FORCE MAJEURE

- 57. "Force Majeure," for purposes of this Consent Decree, is defined as any event arising from causes beyond the control of the Settling Defendant, of any entity controlled by Settling Defendant, or of Settling Defendant's contractors, that delays or prevents the performance of any obligation under this Consent Decree despite Settling Defendant's best efforts to fulfill the obligation. The requirement that the Settling Defendant exercises "best efforts to fulfill the obligation" includes using reasonable efforts to anticipate any potential force majeure event and best efforts to address the effects of any potential force majeure event:
 - a. as it is occurring; and
- b. following the potential force majeure event, such that the delay is minimized to the greatest extent possible. "Force Majeure" does not include financial inability to complete the Work or a failure to attain the Performance Standards.
- 58. If any event occurs or has occurred that may delay the performance of any obligation under this Consent Decree, whether or not caused by a force majeure event, the Settling Defendant shall notify orally EPA's Project Coordinator or, in his or her absence, EPA's Alternate Project Coordinator or, in

the event both of EPA's designated representatives are unavailable, the Director of the Hazardous Waste Management Division, EPA Region 9, within fourteen (14) days of when Settling Defendant first knew that the event might cause a delay. Within fourteen (14) days thereafter, Settling Defendant shall provide, in writing, to EPA:

- a. an explanation and description of the reasons for the delay and the anticipated duration of the delay;
- b. all actions taken or to be taken to prevent or minimize the delay;
- c. a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay;
- d. the Settling Defendant's rationale for attributing such delay to a force majeure event if it intends to assert such a claim; and
- e. a statement as to whether, in the opinion of the Settling
 Defendant, such event may cause or contribute to an endangerment to public
 health, welfare, or the environment. The Settling Defendant shall include, with
 any notice, all available documentation supporting its claim that the delay was
 attributable to a force majeure. Failure to comply with the above requirements
 shall preclude Settling Defendant from asserting any claim of force majeure for

that event for the period of time of such failure to comply, and for any additional delay caused by such failure. Settling Defendant shall be deemed to know of any circumstance of which Settling Defendant, any entity controlled by Settling Defendant, or Settling Defendant's contractors knew or should have known.

- force majeure event, the time for performance of the obligations under this

 Consent Decree that are affected by the force majeure event will be extended by

 EPA for such time as is necessary to complete those obligations. An extension of
 the time for performance of the obligations affected by the force majeure event
 shall not, of itself, extend the time for performance of any other obligation. If

 EPA does not agree that the delay or anticipated delay has been or will be caused
 by a force majeure event, EPA will notify the Settling Defendant in writing of its
 decision. If EPA agrees that the delay is attributable to a force majeure event,
 EPA will notify the Settling Defendant in writing of the length of the extension, if
 any, for performance of the obligations affected by the force majeure event.
- 60. If the Settling Defendant elects to invoke the dispute resolution procedures set forth in Section XIX (Dispute Resolution), it shall do so no later than fifteen (15) days after receipt of EPA's notice. In any such proceeding, Settling Defendant shall have the burden of demonstrating, by a preponderance of

the evidence, that the delay or anticipated delay has been or will be caused by a force majeure event, that the duration of the delay or the extension sought was or will be warranted under the circumstances, that best efforts were exercised to avoid and mitigate the effects of the delay, and that Settling Defendant complied with the requirements of Paragraphs 57 and 58, above. If Settling Defendant carries this burden, the delay at issue shall be deemed not to be a violation by Settling Defendant of the affected obligation of this Consent Decree identified to EPA and the Court.

XIX. DISPUTE RESOLUTION

- dispute resolution procedures of this Section shall be the exclusive mechanism to resolve disputes arising under or with respect to this Consent Decree. However, the procedures set forth in this Section shall not apply to actions by the United States to enforce obligations of the Settling Defendant that have not been disputed in accordance with this Section.
- 62. Any dispute that arises under or with respect to this Consent Decree shall in the first instance be the subject of informal negotiations between EPA and the Settling Defendant to the dispute. The period for informal negotiations shall not exceed twenty (20) days from the time the dispute arises, unless it is modified

by written agreement of EPA and the Settling Defendant to the dispute. The dispute shall be considered to have arisen when either EPA or the Settling Defendant sends the other a written Notice of Dispute.

63. Statements of Position

- a. In the event that the parties cannot resolve a dispute by informal negotiations under the preceding Paragraph, then the position advanced by EPA shall be considered binding unless, within fourteen (14) days after the conclusion of the informal negotiation period, Settling Defendant invokes the formal dispute resolution procedures of this Section by serving on the United States a written Statement of Position on the matter in dispute, including, but not limited to, any factual data, analysis or opinion supporting that position and any supporting documentation relied upon by the Settling Defendant. The Statement of Position shall specify the Settling Defendant's position as to whether formal dispute resolution should proceed under Paragraphs 64 or 65.
- b. Within fourteen (14) days after receipt of Settling Defendant's Statement of Position, EPA will serve on Settling Defendant its Statement of Position, including, but not limited to, any factual data, analysis, or opinion supporting that position and all supporting documentation relied upon by EPA.

 EPA's Statement of Position shall include a statement as to whether formal dispute

resolution should proceed under Paragraphs 64 or 65. Within ten (10) days after receipt of EPA's Statement of Position, Settling Defendant may submit a reply.

- c. If there is disagreement between EPA and the Settling

 Defendant as to whether dispute resolution should proceed under Paragraphs 64 or
 65, the parties to the dispute shall follow the procedures set forth in the paragraph

 determined by EPA to be applicable. However, if the Settling Defendant

 ultimately appeals to the Court to resolve the dispute, the Court shall determine

 which paragraph is applicable in accordance with the standards of applicability set
 forth in Paragraphs 64 and 65.
- 64. a. Formal dispute resolution for disputes pertaining to the selection or adequacy of any response action and all other disputes that are accorded review on the administrative record under applicable principles of administrative law shall be conducted pursuant to the procedures set forth in this Paragraph. For purposes of this Paragraph, the adequacy of any response action includes, without limitation:
- (1) the adequacy or appropriateness of plans, procedures to implement plans, or any other items requiring approval by EPA under this Consent. Decree; and

- (2) the adequacy of the performance of response actions taken pursuant to this Consent Decree. Nothing in this Consent Decree shall be construed to allow any dispute by Settling Defendant regarding the validity of the ROD's provisions.
- b. An administrative record of the dispute shall be maintained by EPA and shall contain all statements of position, including supporting documentation, submitted pursuant to this Section. Where appropriate, EPA may allow submission of supplemental statements of position by the parties to the dispute.
- c. The Director of the Superfund Division, EPA Region 9, will issue a final administrative decision resolving the dispute based on the administrative record described in Subparagraph 64 a. This decision shall be binding upon the Settling Defendant, subject only to the right to seek judicial review pursuant to Subparagraphs 64 d. and e.
- d. Any administrative decision made by EPA pursuant to

 Paragraph 64 shall be reviewable by this Court, provided that a motion for judicial review of the decision is filed by the Settling Defendant with the Court and served on all Parties within ten (10) days of receipt of EPA's decision. The motion shall include a description of the matter in dispute, the efforts made by the parties to

resolve it, the relief requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly implementation of this Consent Decree. The United States may file a response to Settling Defendant's motion.

- e. In proceedings on any dispute governed by this Paragraph,
 Settling Defendant shall have the burden of demonstrating that the decision of the
 Superfund Division Director is arbitrary and capricious or otherwise not in
 accordance with law. Judicial review of EPA's decision shall be on the
 administrative record compiled pursuant to Subparagraph 64 a.
- 65. Formal dispute resolution for disputes that neither pertain to the selection or adequacy of any response action nor are otherwise accorded review on the administrative record under applicable principles of administrative law, shall be governed by this Paragraph.
- a. Following receipt of Settling Defendant's Statement of Position submitted pursuant to Paragraph 63, the Director of the Superfund Division, EPA Region 9, will issue a final decision resolving the dispute. The Superfund Division Director's decision shall be binding on the Settling Defendant unless, within ten (10) days of receipt of the decision, the Settling Defendant files with the Court and serve on the parties a motion for judicial review of the decision setting forth the matter in dispute, the efforts made by the parties to resolve it, the relief

requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly implementation of the Consent Decree. The United States may file a response to Settling Defendant's motion.

- b. Judicial review of any dispute governed by this Paragraph shall be governed by applicable principles of law.
- 66. The invocation of formal dispute resolution procedures under this Section shall not extend, postpone or affect in any way any obligation of the Settling Defendant under this Consent Decree, not directly in dispute, unless EPA or the Court agrees otherwise. Stipulated penalties with respect to the disputed matter shall continue to accrue but payment shall be stayed pending resolution of the dispute as provided in Paragraph 75. Notwithstanding the stay of payment, stipulated penalties shall accrue from the first day of noncompliance with any applicable provision of this Consent Decree. In the event that the Settling Defendant does not prevail on the disputed issue, stipulated penalties shall be assessed and paid as provided in Section XX (Stipulated Penalties).

XX. STIPULATED PENALTIES

67. Settling Defendant shall be liable for stipulated penalties in the amounts set forth in Paragraphs 68 and 69 to the United States for failure to comply with the requirements of this Consent Decree specified below, unless

excused under Section XVIII (Force Majeure). "Compliance" by Settling

Defendant shall include completion of the activities under this Consent Decree or
any work plan or other plan approved under this Consent Decree identified below
in accordance with all applicable requirements of law, this Consent Decree, the

SOW, and any plans or other documents approved by EPA pursuant to this

Consent Decree and within the specified time schedules established by and
approved under this Consent Decree.

68. Stipulated Penalty Amounts - Reports

a. The following stipulated penalties shall accrue per violation per day for any noncompliance identified in Subparagraph 68 b.:

Penalty Per Violation Per Day Period of Noncompliance

\$1,000 1st through 14th day \$2,000 15th through 30th day \$3,000 31st day and beyond

b. Compliance Milestones

- (1) Remedial Design:
 - (a) Submission of final RD Work Plan;
 - (b) Submission of Amendment to Remedial

Investigation Sampling and Analysis Plan;

(c) Submission of RD Sampling and Analysis Plan; (d) Submission of Data Evaluation Summary Report; (e) Submission of SVE Pilot Study Report; (f) Submission of Preliminary Design Report (all components); and Submission of Final Design. (g) Remedial Action: (2) (a) Submission of draft RA Work Plan; Submission of Final RA Work Plan; (b) (c) Submission of Compliance Monitoring Plan; (d) Submission of updated Operations and Maintenance Manual; Submission of Quarterly Groundwater Monitoring (e) Reports; (f) Submission of Quarterly Soil Vapor Extraction Monitoring Reports; Submission of Three-Year Basal Groundwater (g) Monitoring Report; and (h) Submission of Remedial Action Report.

69. Stipulated Penalty Amounts - Work

a. The following stipulated penalties shall accrue per violation per day for failure to submit timely or adequate reports or plans pursuant to Subparagraph 69 b.:

Penalty Per Violation Per Day Period of Noncompliance

\$1,500	1st through 14th day
\$3,000	15th through 30th day
\$5,000	31st day and beyond

b. <u>Compliance Milestones</u>

- (1) Remedial Design:
- (a) Completion of source area characterization consistent with the Amended RI Sampling and Analysis Plan and QAPP for Additional Source Area Characterization as approved by EPA.
 - (1) Remedial Action:
- (a) Construction of vegetated soil cap consistent with the Final Design as approved by EPA; and
- (b) Construction of a soil vapor extraction system and off-gas treatment system consistent with the Final Design as approved by EPA.

- 70. In the event that EPA assumes performance of a portion or all of the Work pursuant to Paragraph 84 of Section XXI (Work Takeover), Settling Defendant shall be liable for a stipulated penalty in the amount of 50 percent of the cost of the work but not to exceed \$1 million.
- 71. All penalties shall begin to accrue on the day after the complete performance is due or the day a violation occurs, and shall continue to accrue through the final day of the correction of the noncompliance or completion of the activity. However, stipulated penalties shall not accrue:
- a. with respect to a deficient submission under Section XI (EPA Approval of Plans and Other Submissions), during the period, if any, beginning on the 31st day after EPA's receipt of such submission until the date that EPA notifies Settling Defendant of any deficiency;
- b. with respect to a decision by the Director of the Superfund Division, EPA Region 9, under Paragraphs 64(b) or 65(a) of Section XIX (Dispute Resolution), during the period, if any, beginning on the 21st day after the date that Settling Defendant's reply to EPA's Statement of Position is received until the date that the Director issues a final decision regarding such dispute; or
- c. with respect to judicial review by this Court of any dispute under Section XIX (Dispute Resolution), during the period, if any, beginning on

the 31st day after the Court's receipt of the final submission regarding the dispute until the date that the Court issues a final decision regarding such dispute.

Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Consent Decree.

- 72. Following EPA's determination that Settling Defendant has failed to comply with a requirement of this Consent Decree, EPA may give Settling Defendant a written notification of the same and describe the noncompliance.

 EPA may send the Settling Defendant a written demand for the payment of the penalties. However, penalties shall accrue as provided in the preceding Paragraph regardless of whether EPA has notified the Settling Defendant of a violation.
- 73. All penalties accruing under this Section shall be due and payable to the United States within thirty (30) days of the Settling Defendant's receipt from EPA of a demand for payment of the penalties, unless Settling Defendant invokes the dispute resolution procedures under Section XIX (Dispute Resolution). All payments to the United States under this Section shall be paid by certified or cashier's check(s) made payable to "EPA Hazardous Substances Superfund," shall be mailed to U.S. Environmental Protection Agency-Region 9, Attn: Superfund Accounting, P.O. Box 360863M, Pittsburgh, Pennsylvania 15251, shall indicate that the payment is for stipulated penalties, and shall reference the EPA Region

and ID Number HID980637631, the DOJ Case Number 90-11-3-08277, and the name and address of the party making payment. Copies of check(s) paid pursuant to this Section, and any accompanying transmittal letter(s), shall be sent to the United States as provided in Section XXVI (Notices and Submissions), to Elaine Chan, Cost Recovery Specialist, Mail Code SFD7-B, U.S. EPA-Region 9, San Francisco, California 94105, and Thelma Estrada, Assistant Regional Counsel, Mail Code ORC-3, U.S. EPA-Region 9, 75 Hawthorne Street, San Francisco, California 94105.

- 74. The payment of penalties shall not alter in any way Settling

 Defendant's obligation to complete the performance of the Work required under this Consent Decree.
- 75. Penalties shall continue to accrue as provided in Paragraph 71 during any dispute resolution period, but need not be paid until the following:
- a. If the dispute is resolved by agreement or by a decision of EPA that is not appealed to this Court, accrued penalties determined to be owing shall be paid to EPA within fifteen (15) days of the agreement or the receipt of EPA's decision or order;
- b. If the dispute is appealed to this Court and the United States prevails in whole or in part, Settling Defendant shall pay all accrued penalties

determined by the Court to be owed to EPA within sixty (60) days of receipt of the Court's decision or order, except as provided in Subparagraph c. below;

- c. If the District Court's decision is appealed by any party,

 Settling Defendant shall pay all accrued penalties determined by the District Court to be owing to the United States into an interest-bearing escrow account within sixty (60) days of receipt of the Court's decision or order. Penalties shall be paid into this account as they continue to accrue, at least every sixty (60) days. Within fifteen (15) days of receipt of the final appellate court decision, the escrow agent shall pay the balance of the account to EPA or to Settling Defendant to the extent that they prevail.
- 76. If Settling Defendant fails to pay stipulated penalties when due, the United States may institute proceedings to collect the penalties, as well as Interest. Settling Defendant shall pay Interest on the unpaid balance, which shall begin to accrue on the date of demand made pursuant to Paragraph 72.
- 77. Nothing in this Consent Decree shall be construed as prohibiting, altering, or in any way limiting the ability of the United States to seek any other remedies or sanctions available by virtue of Settling Defendant's violation of this Consent Decree or of the statutes and regulations upon which it is based, including, but not limited to, penalties pursuant to Section 122(l) of CERCLA,

provided, however, that the United States shall not seek civil penalties pursuant to Section 122(l) of CERCLA for any violation for which a stipulated penalty is provided herein, except in the case of a willful violation of the Consent Decree.

78. Notwithstanding any other provision of this Section, the United States may, in its unreviewable discretion, waive any portion of stipulated penalties that have accrued pursuant to this Consent Decree.

XXI. COVENANTS NOT TO SUE BY PLAINTIFF

79. In consideration of the actions that will be performed and the payments that will be made by the Settling Defendant under the terms of the Consent Decree, and except as specifically provided in Paragraphs 80, 81, and 83 of this Section, the United States covenants not to sue or to take administrative action against Settling Defendant pursuant to Sections 106 and 107(a) of CERCLA relating to the Site and the Poamoho Plantation site. Except with respect to future liability, these covenants not to sue shall take effect upon the receipt by EPA of the payments required by Subparagraph 50 a. of Section XVI (Payments for Response Costs). With respect to future liability, these covenants not to sue shall take effect upon Certification of Completion of Remedial Action by EPA pursuant to Subparagraph 46 b. of Section XIV (Certification of Completion). These covenants not to sue are conditioned upon the satisfactory

performance by Settling Defendant of its obligations under this Consent Decree.

These covenants not to sue extend only to the Settling Defendant, and its officers, directors, or employees acting in their capacities as such and do not extend to any other person.

80. United States' Pre-certification Reservations

Notwithstanding any other provision of this Consent Decree, the United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings in this action or in a new action, or to issue an administrative order seeking to compel Settling Defendant:

- a. to perform further response actions relating to the Site and the Poamoho Plantation site, or
- b. to reimburse the United States for additional costs of response if under a. or b., prior to Certification of Completion of the Remedial Action:
- (1) conditions at the Site, previously unknown to EPA, are discovered, or
- (2) information, previously unknown to EPA, is received, in whole or in part,

and EPA determines that these previously unknown conditions or information together with any other relevant information indicates that the Remedial Action is not protective of human health or the environment.

81. United States' Post-certification Reservations

Notwithstanding any other provision of this Consent Decree, the United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings in this action or in a new action, or to issue an administrative order seeking to compel Settling Defendant:

- a. to perform further response actions relating to the Site and the Poamoho Plantation site, or
- b. to reimburse the United States for additional costs of response if under a. or b., subsequent to Certification of Completion of the Remedial Action:
- (1) conditions at the Site, previously unknown to EPA, are discovered, or
- (2) information, previously unknown to EPA, is received, in whole or in part,

and EPA determines that these previously unknown conditions or this information together with other relevant information indicate that the Remedial Action is not protective of human health or the environment.

Rown to EPA shall include only that information and those conditions known to EPA as of the date the ROD was signed and set forth in the ROD for the Site and the administrative record supporting the ROD. For purposes of Paragraph 81, the information and the conditions known to EPA shall include only that information and those conditions known to EPA as of the date of Certification of Completion of the Remedial Action and set forth in the ROD, the administrative record supporting the ROD, the post-ROD administrative record, or in any information received by EPA pursuant to the requirements of this Consent Decree prior to Certification of Completion of the Remedial Action.

83. General Reservations of Rights

The United States reserves, and this Consent Decree is without prejudice to, all rights against Settling Defendant with respect to all matters not expressly included within Plaintiff's covenant not to sue. Notwithstanding any other provision of this Consent Decree, the United States reserves all rights against Settling Defendant with respect to:

- a. claims based on a failure by Settling Defendant to meet a requirement of this Consent Decree;
- b. liability arising from the past, present, or future disposal, release, or threat of release of Waste Material outside of the Site and the Poamoho Plantation site;
- c. liability based upon the Settling Defendant's operation of the Site and the Poamoho Plantation site, or upon the Settling Defendant's transportation, treatment, storage, or disposal, or the arrangement for the transportation, treatment, storage, or disposal of Waste Material at or in connection with the Site and the Poamoho Plantation site, other than as provided in the ROD, the Work, or otherwise ordered by EPA, after signature of this Consent Decree by the Settling Defendant;
- d. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments;
 - e. criminal liability;
- f. liability for violations of federal or state law which occur during or after implementation of the Remedial Action; and
- g. liability, prior to Certification of Completion of the Remedial Action, for additional response actions that EPA determines are necessary to

achieve Performance Standards, but that cannot be required pursuant to Paragraph 13 (Modification of the SOW or Related Work Plans).

84. Work Takeover

In the event EPA determines that Settling Defendant has ceased implementation of any portion of the Work, is seriously or repeatedly deficient or late in its performance of the Work, or is implementing the Work in a manner which may cause an endangerment to human health or the environment, EPA may assume the performance of all or any portions of the Work as EPA determines necessary. Settling Defendant may invoke the procedures set forth in Section XIX (Dispute Resolution), to dispute EPA's determination that takeover of the Work is warranted under this Paragraph. Costs incurred by the United States in performing the Work pursuant to this Paragraph shall be considered Future Response Costs that Settling Defendant shall pay pursuant to Section XVI (Payment for Response Costs).

85. Notwithstanding any other provision of this Consent Decree, the United States retains all authority and reserve all rights to take any and all response actions authorized by law.

XXII. COVENANTS BY SETTLING DEFENDANT

86. Covenant Not to Sue

Subject to the reservations in Paragraph 87, Settling Defendant hereby covenants not to sue and agrees not to assert any claims or causes of action against the United States with respect to the Site and the Poamoho Plantation site, past response actions, and Past and Future Response Costs as defined herein or this Consent Decree, including, but not limited to:

- a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund (established pursuant to the Internal Revenue Code, 26 U.S.C. § 9507) through CERCLA Sections 106(b)(2), 107, 111, 112, 113 or any other provision of law;
- b. any claims against the United States, including any department,
 agency or instrumentality of the United States under CERCLA Sections 107 or
 113 related to the Site and the Poamoho Plantation site, or
- c. any claims arising out of response actions at or in connection with the Site and the Poamoho Plantation site, including any claim under the United States Constitution and the Tucker Act,

 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended, or at common law.

Except as provided in Paragraph 89 (Waiver of Claims Against *De Minimis* Parties), and Paragraph 94 (Waiver of Claim-Splitting Defenses), these covenants not to sue shall not apply in the event that the United States brings a cause of action or issues an order pursuant to the reservations set forth in Paragraphs 80, 81, and Subparagraphs 83 b. - d., but only to the extent that Settling Defendant's claims arise from the same response action, response costs, or damages that the United States is seeking pursuant to the applicable reservation.

87. The Settling Defendant reserves, and this Consent Decree is without prejudice to, claims against the United States, subject to the provisions of Chapter 171 of Title 28 of the United States Code, for money damages for injury or loss of property or personal injury or death caused by the negligent or wrongful act or omission of any employee of the United States while acting within the scope of his office or employment under circumstances where the United States, if a private person, would be liable to the claimant in accordance with the law of the place where the act or omission occurred. However, any such claim shall not include a claim for any damages caused, in whole or in part, by the act or omission of any person, including any contractor, who is not a federal employee as that term is defined in 28 U.S.C. § 2671; nor shall any such claim include a claim based on EPA's selection of response actions, or the oversight or approval of the Settling

Defendant's plans or activities. The foregoing applies only to claims which are brought pursuant to any statute other than CERCLA and for which the waiver of sovereign immunity is found in a statute other than CERCLA.

- 88. Nothing in this Consent Decree shall be deemed to constitute preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).
- 89. With the exception of the 1977 ethylene dibromide ("EDB") spill described in Section 1.1 of the Statement of Work for Remedial Design, Settling Defendant agrees not to assert any claims and to waive all claims or causes of action that it may have for all matters relating to the Site and the Poamoho Plantation site, including for contribution, against any person where the person's liability to Settling Defendant with respect to the Site and the Poamoho Plantation site is based solely on having arranged for disposal or treatment, or for transport for disposal or treatment, of hazardous substances at the Site, or having accepted for transport for disposal or treatment of hazardous substances at the Site and the Poamoho Plantation site, if:
- a. the materials contributed by such person to the Site containing hazardous substances did not exceed the greater of: (i) 0.002% of the total volume

of waste at the Site and the Poamoho Plantation site; or (ii) 110 gallons of liquid materials or 200 pounds of solid materials.

b. This waiver shall not apply to any claim or cause of action against any person meeting the above criteria if EPA has determined that the materials contributed to the Site and the Poamoho Plantation site by such person contributed or could contribute significantly to the costs of response at the Site and the Poamoho Plantation site. This waiver also shall not apply with respect to any defense, claim, or cause of action that Settling Defendant may have against any person if such person asserts a claim or cause of action relating to the Site and the Poamoho Plantation site against Settling Defendant.

XXIII. EFFECT OF SETTLEMENT; CONTRIBUTION PROTECTION

shall be construed to create any rights in, or grant any cause of action to, any person not a party to this Consent Decree. The preceding sentence shall not be construed to waive or nullify any rights that any person not a signatory to this Consent Decree may have under applicable law. Except as provided in Paragraph 89 (Waiver of Claims Against *De Minimis* Parties), each of the Parties expressly reserves any and all rights (including, but not limited to, any right to contribution), defenses, claims, demands, and causes of action which each party may have with

respect to any matter, transaction, or occurrence relating in any way to the Site against any person not a party hereto.

- 91. The Parties agree, and by entering this Consent Decree this Court finds, that the Settling Defendant is entitled, as of the Effective Date, to protection from contribution actions or claims as provided by CERCLA Section 113(f)(2), 42 U.S.C. § 9613(f)(2), for matters addressed in this Consent Decree. The "matters addressed" in this Consent Decree are Past and Future Response Costs and the Work as defined herein.
- 92. The Settling Defendant agrees that with respect to any suit or claim for contribution brought by them for matters related to this Consent Decree it will notify the United States in writing no later than sixty (60) days prior to the initiation of such suit or claim.
- 93. The Settling Defendant also agrees that with respect to any suit or claim for contribution brought against it for matters related to this Consent Decree it will notify in writing the United States within ten (10) days of service of the complaint on Settling Defendant. In addition, Settling Defendant shall notify the United States within ten (10) days of service or receipt of any Motion for Summary Judgment and within ten (10) days of receipt of any order from a court setting a case for trial.

94. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, recovery of response costs, or other appropriate relief relating to the Site, Settling Defendant shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised by the United States in the subsequent proceeding were or should have been brought in the instant case; provided, however, that nothing in this Paragraph affects the enforceability of the covenants not to sue set forth in Section XXI (Covenants Not to Sue by Plaintiff).

XXIV. ACCESS TO INFORMATION

95. Settling Defendant shall provide to EPA, upon request, copies of all documents and information within its possession or control or that of its contractors or agents relating to activities at the Site or to the implementation of this Consent Decree, including, but not limited to, sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence, or other documents or information related to the Work. Settling Defendant shall also make available to EPA, for purposes of investigation, information gathering, or testimony, its employees, agents, or representatives with knowledge of relevant facts concerning the performance of the Work.

96. Business Confidential and Privileged Documents

- a. Settling Defendant may assert business confidentiality claims covering part or all of the documents or information submitted to Plaintiff under this Consent Decree to the extent permitted by and in accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. § 2.203(b). Documents or information determined to be confidential by EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no claim of confidentiality accompanies documents or information when they are submitted to EPA, or if EPA has notified Settling Defendant that the documents or information are not confidential under the standards of Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2, Subpart B, the public may be given access to such documents or information without further notice to Settling Defendant.
- b. The Settling Defendant may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If the Settling Defendant asserts such a privilege in lieu of providing documents, it shall provide the Plaintiff with the following: (1) the title of the document, record, or information; (2) the date of the document, record, or information; (3) the name and title of the author of the document, record, or information; (4) the name and title of each addressee and

recipient; (5) a description of the contents of the document, record, or information: and (6) the privilege asserted by Settling Defendant. However, no documents, reports or other information created or generated pursuant to the requirements of the Consent Decree shall be withheld on the grounds that they are privileged.

97. No claim of confidentiality shall be made with respect to any data, including, but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, or engineering data, or any other documents or information evidencing conditions at or around the Site.

XXV. RETENTION OF RECORDS

98. Until ten (10) years after the Settling Defendant's receipt of EPA's notification pursuant to Subparagraph 47 b. of Section XIV (Certification of Completion of the Work), Settling Defendant shall preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to its liability under CERCLA with respect to the Site, provided, however, that Settling Defendant who is potentially liable as an operator of the Site and the Poamoho Plantation site must retain, in addition, all documents and records that relate to the liability of any other person under CERCLA with respect to the Site and the Poamoho Plantation site. Settling

Defendant must also retain, and instruct its contractors and agents to preserve, for the same period of time specified above all non-identical copies of the last draft or final version of any documents or records (including documents or records in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to the performance of the Work, provided, however, that Settling Defendant (and its contractors and agents) must retain for a period of ten (10) years, in addition, copies of all data generated during the performance of the Work and not contained in the aforementioned documents required to be retained. Each of the above record retention requirements shall apply regardless of any corporate retention policy to the contrary.

- 99. At the conclusion of this document retention period, Settling
 Defendant shall notify the United States at least ninety (90) days prior to the
 destruction of any such records or documents, and, upon request by the United
 States, Settling Defendant shall deliver any such records or documents to EPA.
 The Settling Defendant may assert that certain documents, records, and other
 information are privileged under the attorney-client privilege or any other
 privilege recognized by federal law. If the Settling Defendant asserts such a
 privilege, it shall provide the Plaintiff with the following:
 - a. the title of the document, record, or information;

- b. the date of the document, record, or information;
- c. the name and title of the author of the document, record, or information;
 - d. the name and title of each addressee and recipient;
- e. a description of the subject of the document, record, or information; and
- f. the privilege asserted by Settling Defendant. However, no documents, reports or other information created or generated pursuant to the requirements of the Consent Decree shall be withheld on the grounds that they are privileged.
- and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents or other information (other than identical copies) relating to its potential liability regarding the Site and the Poamoho Plantation site since notification of potential liability by the United States or the filing of suit against it regarding the Site and the Poamoho Plantation site, and that it has fully complied with any and all EPA requests for information pursuant to Section 104(e) and 122(e) of CERCLA, 42 U.S.C.§§ 9604(e) and 9622(e), and Section 3007 of RCRA, 42 U.S.C.§ 6927.

XXVI. NOTICES AND SUBMISSIONS

101. Whenever, under the terms of this Consent Decree, written notice is required to be given or a report or other document is required to be sent by one party to another, it shall be directed to the individuals at the addresses specified below, unless those individuals or their successors give notice of a change to the other Parties in writing. All notices and submissions shall be considered effective upon receipt, unless otherwise provided. Written notice as specified herein shall constitute complete satisfaction of any written notice requirement of the Consent Decree with respect to the United States, EPA, and the Settling Defendant, respectively.

As to the United States:

Chief, Environmental Enforcement Section Environment and Natural Resources Division United States Department of Justice P.O. Box 7611 Washington, D.C. 20044 -7611 Re: DJ #90-11-3-08277

As to EPA:

Director, Superfund Division
United States Environmental Protection Agency
Region 9
75 Hawthorne Street
San Francisco, California 94105

Janet Rosati or her successor
EPA Project Coordinator
United States Environmental Protection Agency
Region 9
75 Hawthorne Street
San Francisco, California 94105

As to the Regional Financial Management Officer:

Joe Schmidt, Mail Code PMD-5 or his successor United States Environmental Protection Agency Region 9 75 Hawthorne Street San Francisco, California 94105

As to the Settling Defendant:

Eduardo Littleton or his successor Project Coordinator P.O. Box 200 94-1000 Kunia Road Kunia, Hawaii 96759

XXVII. EFFECTIVE DATE

102. The Effective Date of this Consent Decree shall be the date upon which this Consent Decree is entered by the Court.

XXVIII. RETENTION OF JURISDICTION

103. This Court retains jurisdiction over both the subject matter of this

Consent Decree and the Settling Defendant for the duration of the performance of
the terms and provisions of this Consent Decree for the purpose of enabling any of
the Parties to apply to the Court at any time for such further order, direction, and
relief as may be necessary or appropriate for the construction or modification of

this Consent Decree, or to effectuate or enforce compliance with its terms, or to resolve disputes in accordance with Section XIX (Dispute Resolution).

XXIX. APPENDICES

- 104. The following appendices are attached to and incorporated into this Consent Decree:
 - "Appendix A" is the description and/or map of the Poamoho Plantation site.
 - "Appendix B" is the ROD.
 - "Appendix C" is the description and/or map of the Site
 - "Appendix D" is the SOW.

XXX. COMMUNITY RELATIONS

105. Settling Defendant shall propose to EPA its participation in the community relations plan to be developed by EPA. EPA will determine the appropriate role for the Settling Defendant under the Plan. Settling Defendant shall also cooperate with EPA in providing information regarding the Work to the public. As requested by EPA, Settling Defendant shall participate in the preparation of such information for dissemination to the public and in public meetings which may be held or sponsored by EPA to explain activities at or relating to the Site.

XXXI. MODIFICATION

- 106. Schedules specified in this Consent Decree for completion of the Work may be modified by agreement of EPA and the Settling Defendant. All such modifications shall be made in writing.
- 107. No material modifications shall be made to the Consent Decree without written notification to, and written approval of, the United States, Settling Defendant, and the Court. Modifications to the SOW that do not materially alter that document, or material modifications to the SOW that do not fundamentally alter the basic features of the selected remedy within the meaning of 40 C.F.R. § 300.435(c)(2)(B)(ii), may be made by written agreement between EPA and the Settling Defendant.
- 108. Nothing in this Consent Decree shall be deemed to alter the Court's power to enforce, supervise or approve modifications to this Consent Decree.

XXXII. LODGING AND OPPORTUNITY FOR PUBLIC COMMENT

109. This Consent Decree shall be lodged with the Court for a period of not less than thirty (30) days for public notice and comment in accordance with Section 122(d)(2) of CERCLA, 42 U.S.C. § 9622(d)(2), and 28 C.F.R. § 50.7. The United States reserves the right to withdraw or withhold its consent if the comments regarding the Consent Decree disclose facts or considerations that

indicate that the Consent Decree is inappropriate, improper, or inadequate.

Settling Defendant consents to the entry of this Consent Decree without further notice.

110. If for any reason the Court should decline to approve this Consent Decree in the form presented, this agreement is voidable at the sole discretion of any party and the terms of the agreement may not be used as evidence in any litigation between the Parties.

XXXIII. SIGNATORIES/SERVICE

- 111. The undersigned representative of Settling Defendant to this Consent Decree and the Assistant Attorney General for the Environment and Natural Resources Division of the Department of Justice each certifies that he or she is fully authorized to enter into the terms and conditions of this Consent Decree and to execute and legally bind such party to this document.
- 112. Settling Defendant hereby agrees not to oppose entry of this Consent Decree by this Court or to challenge any provision of this Consent Decree unless the United States has notified the Settling Defendant in writing that it no longer supports entry of the Consent Decree.
- 113. Settling Defendant shall identify, on the attached signature page, the name, address, and telephone number of an agent who is authorized to accept

service of process by mail on behalf of Settling Defendant with respect to all matters arising under or relating to this Consent Decree. Settling Defendant hereby agrees to accept service in that manner and to waive the formal service requirements set forth in Rule 4 of the Federal Rules of Civil Procedure and any applicable local rules of this Court, including, but not limited to, service of a summons. The parties agree that Settling Defendant need not file an answer to the complaint in this action unless or until the Court expressly declines to enter this Consent Decree.

XXXIV. FINAL JUDGMENT

- 115. This Consent Decree and its appendices constitute the final, complete, and exclusive agreement and understanding among the parties with respect to the settlement embodied in the Consent Decree. The parties acknowledge that there are no representations, agreements, or understandings relating to the settlement other than those expressly contained in this Consent Decree.
- 116. Upon approval and entry of this Consent Decree by the Court, this

 Consent Decree shall constitute a final judgment between and among the United

 States, and the Settling Defendant. The Court finds that there is no just reason for

THE UNDERSIGNED PARTY enters into this Consent Decree in the matter of <u>United States v. Del Monte Fresh Produce (Hawaii)</u>, Inc.

FOR THE UNITED STATES OF AMERICA

Date	KELLY (A. JOHNSON Acting Assistant Attorney General Environment and Natural Resources Division U.S. Department of Justice Washington, D.C. 20530
Data	BRADLEY R. O'BRIEN
Date	Environmental Enforcement Section
	Environment and Natural Resources Division
	U.S. Department of Justice
	301 Howard Street, Suite 1050
	San Francisco, California 94105
Date	
	United States Attorney
	District of Hawaii

FOR THE ENVIRONMENTAL PROTECTION AGENCY:

Date

WAYNE NASTRI
Regional Administrator
Region 9
U.S. Environmental Protection Agency
75 Hawthorne Street
San Francisco, California 94105

Date

THELMA ESTRADA
Assistant Regional Counsel
U.S. Environmental Protection Agency
Region 9
75 Hawthorne Street
San Francisco, California 94105

THE UNDERSIGNED PARTY enters into this Consent Decree in the matter of <u>United States v. Del Monte Fresh Produce (Hawaii)</u>, Inc.

FOR DEL MONTE FRESH PRODUCE (HAWAII), INC.

	Signature:
Date	Name (print):
	Title:
	Address:
	Ph. Number:
Agent Authorized	to Accept Service on Behalf of Above-signed Party:
	Name (print):
	Title:
	Address:
	<u> </u>
	Ph Number: